# EXHIBIT "6"

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## Jones, Little & Company

### CERTIFIED PUBLIC ACCOUNTANTS, LLP

86 West Main Street, Suite 2, East Islip, New York 11730 5225-50 Nesconset Highway, Port Jefferson Station, New York 11776-2060 186 West Montauk Highway, Suite D3, Hampton Bays, New York 11946-2347

ID: 877 SUPERB MOTORS, INC. 215 NORTHERN BLVD.

GREAT NECK, NY 11021

Invoice:

17942

Date:

05/16/2023

Due Date: 05/31/2023

For Professional Services Rendered as Follows: Assistance with Month End close for April 2023. Review of Trial Balance, Schedules and Dealer Statement. \$900.00

**New Charges** Plus Prior Balance \$900.00 \$0.00

**Amount Due** 

\$900.00

## Jones, Little & Company

#### CERTIFIED PUBLIC ACCOUNTANTS, LLP

86 West Main Street, Suite 2, East Islip, New York 11730 5225-50 Nesconset Highway, Port Jefferson Station, New York 11776-2060 186 West Montauk Highway, Suite D3, Hampton Bays, New York 11946-2347

ID: 877 SUPERB MOTORS, INC. 215 NORTHERN BLVD.

Invoice:

18083

Date:

07/14/2023

Due Date: 07/29/2023

GREAT NECK, NY 11021

For Professional Services Rendered as Follows:

Assistance with Month End close for June 2023 at the Dealership.

Review of Trial Balance, Schedules and Dealer Statement.

\$1,500.00

Summary of May 2023 Balance Sheet and Profit and Loss based on numbers provided by Anthony Deo.

\$ 900.00

**New Charges** Plus Prior Balance \$2,400.00 \$0.00

\$2,400.00

**Amount Due** 

\$2,400.00